



Campaign Finance Report

Carl Seel in '08
Committee #: 200810146

Treasurer: SEEL, JAMIE
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: CarlSeel@cox.net
Candidate Name: Seel, Carl
Office Sought: State Representative - District 6

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,502.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,502.28
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48225

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$417.29
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,066.35
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$72,868.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,502.28	\$0.00	\$11,502.28	\$72,451.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$417.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,502.28	\$0.00	\$11,502.28	\$72,868.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,502.28			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PREMIER GRAPHICS	10/16/2008	\$1,820.43	\$29,159.52
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	recipe			
Name:	ADVANTAGE MAIL	10/18/2008	\$1,780.97	\$14,452.29
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Professional Services - Mailing services			
Memo:	recipe			
Name:	Integrity Printing & Publishing	10/19/2008	\$350.00	\$1,340.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics			
Name:	PREMIER GRAPHICS	10/20/2008	\$1,758.49	\$29,159.52
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	Bailout			
Name:	PREMIER GRAPHICS	10/20/2008	\$879.25	\$29,159.52
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	half of print with crump money			
Name:	ADVANTAGE MAIL	10/23/2008	\$1,846.51	\$14,452.29
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Professional Services - Mailing services			
Memo:	bailout			
Name:	ADVANTAGE MAIL	10/23/2008	\$923.26	\$14,452.29
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Professional Services - Mailing services			
Memo:	half of mailing with crump- money			
Name:	High Noon Campaign Productions	10/23/2008	\$125.00	\$2,676.99
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - production cost			
Memo:	design fee			
Name:	Seel, Mike	10/23/2008	\$30.00	\$480.00
Address:	10037 N 103rd, Sun City, AZ 85308		Cash	
Occupation:	Self			
Category:	Miscellaneous - Sign installation			
Memo:	sign installation			
Name:	High Noon Campaign Productions	10/25/2008	\$250.00	\$2,676.99
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Teletarget LLC	10/29/2008	\$188.46	\$188.46
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	half of autodialer with crump			
Name:	DISCESSION LLC	11/01/2008	\$150.00	\$900.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	november consult			
Name:	Seel, Carl	11/02/2008	\$353.40	\$353.40
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
Occupation:	Publisher, Self			
Category:	Travel - Mileage			
Memo:	1178 miles x .3			
Name:	Seel, Mike	11/02/2008	\$300.00	\$480.00
Address:	10037 N 103rd, Sun City, AZ 85308		Cash	
Occupation:	Self			
Category:	Miscellaneous - Sign installation			
Memo:	sign removal			
Name:	Citizens Clean Election Commission	11/09/2008	\$746.51	\$1,246.68
Address:	1616 W Adams St, # Ste#110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	return of funds			
Total of Operating Expenses			\$11,502.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,502.28	

